FIRST & Final

Orginal Duplicate Triplicate

CONTRACT CERTIFICATE

(For other works)

No..... Date.....

Division: Dasarahalli Sub-Division:

Voucher No..... Dated..... Cash Book Voucher No..... Dated.....

Scheduled Docket No..... Head of Account.....

Name of work (as Per Sanctioned Estimate.): **Entrustment of work improvement of CC road and Prashnatha nagara 3rd Cross and pipeline road to Model colony main road in Dasarahalli ward no. 15**

Name of Contractor and Full Address **Sri. Sreeramareddy, #02, Behind Widia, Ashokanagara, Nagasandra post, Bangalore 73**

Reference to Agreement No: - **EE/DD/WO/565/2019-20**

Certified that the measurements were taken by me on ...21/5..... and recorded in pages 225715 - 225716

Measurements Book No..2258/18-19.... and that the work is satisfaction executed

Contractor Signature.

Officer-in-charge of work.

Certified that the measurements were taken by me on ...21/5..... and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **Job: No. 015-20-000008** Sub – Division Officer ...ಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರ...

		Amount
1	Total Value of work done or supplies made as per account.	ಆ. ದಾಸರಹಳ್ಳಿ ವಿಭಾಗ ಪಾಲಿಗುಂಟೆ, ಪಿ.ಐ.ಎಂ.ಟಿ ಬೆಂಗಳೂರು-560073.
2	Deduct amount to be held in reserve being ..... Percent Rs.	
3	Deduct amount to be held in reserve being balance	
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Voucher No..... Dated..... S.D. No..... Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	
5	Balance being unpaid value of work done held in reserve	T
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	
7	Net amount due to or from contractor	
	Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

Contractor Signature.

Received Rs.....(in wards).....

.....

By cash and by adjustment of payment as per memorandam.

Witnesses:

1

2

(for use in the office)

Date:.....

Paid by me by cheque..... Dated.....

Signature of Contractor.

Cash Rs..... Dated.....

Initials of Officer making payment dated.....

Signature Executive Engineer

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Sl. No.	Description of Items
1	Dismilting of existing structures like culverts, Bridges, retaining walls and other structure comprising of masonry cement concrete, wood work, steel work, including T & P scaffolding wherever necessary sorting the dismanlet material, disposal of unserviceable material and stacking the servieable material with all lifts complete as per specification
2	Lime/Cement concrete / By Manual Means Excavation for road, drains and similar works - KSRRB 300-1 Earthwork excavation by manual means in Ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specification complete as per specificaiton
3	Proviidng laying spreading and compacting graded stone aggregates to wet mix macadam specification including pre mixing the material with water at OMC in mechnical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub base .base course on well
4	Providing and laying in position plain cement concrete of nominal mix 1:3:6 with OPC cement @ 220kgs, with 40mm and down size graded granite metal aggregates @ 0.89 cum and fine aggregates @ 0.46cum in foundation mechanically mixed placed in foundation and compacted by vibration plinth including curing for 14 days including cost of all materials, labour HOM curing form works scaffolding and centering complete as per specifications.
5	Cement concrete pavement construciton of un-reinforced pain cement concrete pavement thickness as per design over a prepared sub base with OPC cement or any other tpe as per clause 1051.2.2 with 25mm and down size graded granite metal coarse aggregates and fine aggregtes, with superplastiser @ 3lts confirming to IS9103-1999 Reaffirmed-2008, mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weight batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick ploythene film, wedges, steel plates including levelling the form work as per drawing) & spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished.
6	Vaccum de -watering with vaccum pump and suciton mat and compaction with skin floater clubbed with floating disc including cost of gnerator, HOM of machinery, screed vibratory power floater blade and disc etc., with all lead and lfit PWD sR 2016-17
7	Disposal of debris to the final plac eof disposal with all lead and lift and as direction by the engineer in charge of the work lead 4 KM a) Basic rate for haulage of materials as per item No. 17.4 /KSSRRB. M 100-4.1..... Rs. 2.00 Tonne/Km b) Average earth o fwork 1.28 Tonne/KM for Rs. 200/Km c) Add loading and unloading
	CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.

2 The contractor has cleared the debries from the work sport

3 The contractor has used his own vehicles for the coveying the debries.

4 There are no departmental issues for the above work.

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Unit	Previous Measurement			Present Measurement			Total Up-to-date	
	Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
Cum				211.83	1684.00	356722.00	211.83	356722.00
Cum				105.92	137.00	14510.00	105.92	14510.00
Cum				162.40	2001.00	324968.00	162.40	324968.00
Cum				70.61	5000.00	353050	70.61	353050.00
Cum				105.92	5200.00	550758.00	105.92	550758.00
Sqm				706.10	72.00	50839.00	706.10	50839.00
Cum				105.92	69.00	7308.00	105.92	7308.00
				Sub total ⇒		1658155.00		1658155.00
				GST 12% ⇒		198979.00		198979.00
				total ⇒		1857134.00		1857134.00

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